Print Date 10/17/16

WNCT Side HASON NASHINYS

3221 S. Evans St. (252) 355-8542 Greenville, NC 27834 252-355-8500

And:

3050 K Street Northwest Washington, DC 20007

Great American Media

WNCT Com Greenville, NC 27834 ENCT 3221 South Evans Street

CONTRACT

	Contract / Revision	Alt Order #
	953187 / 1	25328659
Product		3
DSCC		
Contract Dates	Estimate #	
10/18/16 - 10/24/16	5594	
Advertiser		Original Date / Revision
POL/DSCC IE		10/12/16 / 10/17/16

Agency Ref	9913721	Agy Code	Adults 35+	Demographic	Special Handling	ENCT	Property	EOM/EOC	Billing Cycle	
Advertiser Ref	49	Advertiser Code			ing	Katz Washington	Account Executive	Broadcast	Billing Calendar	
Ref	53	Product 1/2				Katz/Washingto	Sales Office	Cash	Cash/Trade	

IN3307/TO232

Moved & HLO

5 ENCT 10/2 Start Date Week: 10/18/16	4 ENCT Star Week: 10/1	3 ENCT 10/2 Start Date Week: 10/18/16	2 ENCT 10/23 Start Date Week: 10/18/16	1 ENCT 10/1 Start Date Week: 10/18/16	*Line Ch Start Date End Date Description
NCT 10/22/16 Start Date En 10/18/16 10	4 ENCT 10/23/16 10/23 Start Date End Date Week: 10/18/16 10/24/16	Start Date End Date 10/18/16 10/24/16	NCT 10/23/16 Start Date En 10/18/16 10	NCT 10/18/16 Start Date En 10/18/16 10	Start Date
6 10/22/16 End Date W 10/24/16	116	/16 10/22/16 End Date W 10/24/16	/16 10/23/16 Su 1p-2 End Date Weekdays 10/24/16S	/16 10/24/16 End Date W 10/24/16 MT	End Date
9 On Your S Weekdays S-	Su 4p-5p Weekdays S	Sa 3p-4p Kii <u>Weekdays</u> S-	2 ENCT 10/23/16 10/23/16 Su 1p-2p Heartland Start Date	ENCT 10/18/16 10/24/16 Steve Wilkos Start Date End Date Weekdays k: 10/18/16 10/24/16 MTWTF	Description
ENCT 10/22/16 10/22/16 9 On Your Side News @ 10p 10p-1030p Start Date End Date Weekdays Spots/Week Rate K: 10/18/16 10/24/16 S- 1 \$185.01	Spots/Week 1	ENCT 10/22/16 10/22/16 Sa 3p-4p King of Queens Start Date	ertland Spots/Week 1	s <u>Spots/Week</u> 2	_
p 10p-1030p <u>Rate</u> \$185.00	4p-5p <u>Rate</u> \$95.00	3p-4p <u>Rate</u> \$95.00	1p-2p <u>Rate</u> \$95.00	8a-9a <u>Rate</u> \$95.00	Start/End Time
					Days
:30	:30	:30	:30	:30	Spots/ Length Week
					Rate Rtn TypeSpots
M	M	M	MN	M	Type
_		1	-1	2	Spots
\$185.00	\$95.00	\$95.00	\$95.00	\$190.00	Amount

0±952373

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

WNCT O WINDSAN MERCAN

3221 S. Evans St. (252) 355-8542 Greenville, NC 27834 252-355-8500 WNCTacom Greenville, NC 27834 ENCT 3221 South Evans Street

Start/End

Spots/

	Contract / Revision	Alt Order #
	953187 / 1	25328659
Contract Dates	Product	Estimate #
10/18/16 - 10/24/16	DSCC	5594
Advertiser	Origi	Original Date / Revision
POL/DSCC IE	10	10/12/16 / 10/17/16

				9.25	\$1,109.25	(\$195.75)	\$1,305.00	8	Totals
				9.25	\$1,109.2	(\$195.75)	\$1,305.00	8	09/26/16 -10/24/16
				ount	Net Amoun	Agency Comm.	# of Spots Gross Amount Agency Comm	# of Spots	Time Period
\$1,305.00	8			0.00	Totals				
					- Address Palabons	\$460.00	Spots/Week	nd Date Week 10/24/16F	<u>Start Date </u>
\$460.00	_	MN		:30		9p-10p	9p Crazy Ex Girlfrien	10/21/16 Fri	N 7 ENCT 10/21/16 10/21/16 Fri 9p Crazy Ex Girlfrien
						<u>Rate</u> \$185.00	days Spots/Week	Start Date	Start Date Week: 10/18/16
\$185.00	>	MN		:30		10p 10p-1030p	ENCT 10/23/16 10/23/16 9 On Your Side News @ 10p 10p-1030p	10/23/16 90	6 ENCT 10/23/16
						ek Rate	days Spots/Week	≘nd Date Weekdays	Start Date End Date
Amount	Spots	Rate Rtn TypeSpots	Rate	Days Length Week	Days	Time	scription	ite End Date De	*Line Ch Start Date End Date Description

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Date:	

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125 West 55th St New York, NY 10019

REV+ 7 9p-10p

Crazy Ex GF

\$460.00

0.0 30 0 № 1 TOTALS: 8

Rate Rating

Len 10/18

10/18 - 10/18

Spots Total

CPP

GRP

Total

\$1,305.00

\$0.00 \$0.00

0.0

\$460.00

Day/Time

무

Program

Comments: Separation: 30

Contract # 25328659 Agency: Great American Media CPE: 49/53/5594

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007

Product: DSCC

Agency Order #: 5467175

Buyer: Pino, Thomas Salesperson: JACOB ROTH 212-373-8175

Advertiser: DSCC IE

Changes as of: 10/17/2016 at 12:41 PM Flight: 10/18/16 - 10/24/16

Office: WASHINGTON

Market: Greenville/New Bern/Wash

Station: ENCT

Version: Highlighting Revision 2

Total Spots: 8 Total \$: \$1,305.00

Total CPP: \$0.00

Separation: Traffic #: 953187

Total GRP:

Assistant: JACOB ROTH 212-373-8175

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Money # 95326425 & 953573



Special Instructions

10/11/16 4:24 PM 10/11/16 4:24 PM Date/Time

JACOB ROTH Added by

Separation: 30 Separation: 30 Comment

Market Budget: \$130,500 ENCT Share: 1%

Competitive Information

Comment:

Unknown:

2%

WITN: 39% WNCT: 33% WFXI: 5% WCTI: 20%

> Contract # 25328659 Agency: Great American Media CPE: 49/53/5594 Changes as of: 10/17/2016 at 12:41 PM

Advertiser: DSCC IE Flight: 10/18/16 - 10/24/16

Version: Highlighting Revision 2

Station: ENCT

Market: Greenville/New Bern/Wash Office: WASHINGTON

Total Spots: 8

Total \$: \$1,305.00

Total CPP: \$0.00

Product: DSCC

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007

Agency Order #: 5467175 Salesperson: JACOB ROTH 212-373-8175 Buyer: Pino, Thomas

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Assistant: JACOB ROTH 212-373-8175

Separation: Traffic #: 953187

Total GRP:

Order Level Comments

0.0	N/A	\$1,305.00	8	100%	Total
0.0	N/A	\$1,305.00	8	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		t Summary	Daypart		

\$1,305.00	œ	Total	<u>.</u>
\$1,305.00	8	2016-Oct	0.0
Dollars	Spots	Month	꾸
nary	Monthly Summary		

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.